

Attorney or Party Name, Address, Telephone & FAX Nos., State Bar No. & Email Address Jeffrey D. Larkin 228684 5927 Balfour Ct., Ste. 201 Carlsbad, CA 92008 760-692-2269 Fax: 760-692-2259 228684 CA larkinfirm@gmail.com	FOR COURT USE ONLY
<input type="checkbox"/> Debtor(s) appearing without an attorney <input checked="" type="checkbox"/> Attorney for Debtor(s)	
UNITED STATES BANKRUPTCY COURT CENTRAL DISTRICT OF CALIFORNIA	
In re: Mark Allen Beatty	CASE NO.: CHAPTER: 13
	DECLARATION BY DEBTOR(S) AS TO WHETHER INCOME WAS RECEIVED FROM AN EMPLOYER WITHIN 60 DAYS OF THE PETITION DATE [11 U.S.C. § 521(a)(1)(B)(iv)]
Debtor(s).	[No hearing Required]

Debtor(s) provides the following declaration(s) as to whether income was received from an employer within 60 days of the Debtor(s) filing this bankruptcy case (Petition Date), as required by 11 U.S.C. § 521(a)(1)(B)(iv):

Declaration of Debtor 1

1. ☒ I am Debtor 1 in this case, and I declare under penalty of perjury that the following information is true and correct:

During the 60-day period before the Petition Date (Check only ONE box below):

☒ **I was paid by an employer.** Attached are copies of all statements of earnings, pay stubs, or other proof of employment income I received from my employer during this 60-day period. (If the Debtor's social security number or bank account is on a pay stub or other proof of income, the Debtor must cross out (redact) the number(s) before filing this declaration.)

☐ **I was not paid by an employer** because I was either self-employed only, or not employed.

Date: **August 15, 2019**

Mark Allen Beatty

Printed name of Debtor 1


/s/ Mark Allen Beatty

Signature of Debtor 1

Declaration of Debtor 2 (Joint Debtor) (if applicable)

2. ☐ I am Debtor 2 in this case, and I declare under penalty of perjury that the following information is true and correct:

During the 60-day period before the Petition Date (Check only ONE box below):

☐ **I was paid by an employer.** Attached are copies of all statements of earnings, pay stubs, or other proof of employment income I received from my employer during this 60-day period. (If the Debtor's social security number or bank account is on a pay stub or other proof of income, the Debtor must cross out (redact) the number(s) before filing this declaration.)

☐ **I was not paid by an employer** because I was either self-employed only, or not employed.

Date: _____

Printed name of Debtor 2

Signature of Debtor 2



Employer Name: Cardinal Logistics
Employer Phone: Management Corp
Employer Address: 704-786-6125
 5333 Davidson Hwy
 Concord, NC 28027

Employee Name: Mark Beatty
Employee #: BEATMA2
Employee Address: 601 Ridge Pl
 Crestline, CA 92325
Department: Driver
Job Title: Company Driver

Pay Date: 5/31/2019
Pay Period: 5/19/2019 - 5/25/2019
Deposit Advice #: 257843233
Pay Frequency: Weekly
Pay Rate: 12.0000
Federal Filing Status: Single
Federal Exemptions: 1/\$0.00
State Filing Status: Single; Alt Code 01 (CA)
State Exemptions: 1 (CA)

	Current 5/19/2019 - 5/25/2019			YTD As of 5/25/2019	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	4,669.99		\$1,895.06	61,505.40	\$40,999.82
Holiday Pay				24.00	\$653.52
Sick Pay				64.00	\$1,742.72
Driver Vacation				40.00	\$1,680.00
Driver Vacation: Cash Out				40.00	\$1,680.00
CA Stop Unit	6.00	15.6200	\$93.73	302.01	\$4,717.37
CA Base Hourly Pay	57.91	12.0000	\$694.92	1,114.98	\$13,363.78
CA Meal Break Pay	4.00	12.0000	\$48.00	83.11	\$996.18
CA Meal Penalty	1.00	28.3100	\$28.31	19.00	\$350.71
CA Break Penalty	2.00	28.3100	\$56.62	35.00	\$1,017.45
CA Break Pay	2.04	28.3100	\$57.75	40.25	\$1,188.39
CA Regular Mileage Unit (p)	4,597.04	0.1992	\$915.73	59,743.05	\$13,609.70
Memo Information					
Health Employer			\$93.66		\$2,055.77
Dental Employer			\$0.67		\$14.74
LTD Employer			\$3.20		\$69.26
HSA Match - 2000 Employee					\$500.00
Pre-Tax Deductions			\$143.14		\$3,148.37
Dental Premiums, Pre-Tax			\$6.02		\$132.44
Vision Premiums, Pre-Tax			\$1.14		\$25.08
HSA Medical Premiums, Pre-Tax			\$35.98		\$790.85
HSA2000Employee			\$100.00		\$2,200.00
Taxes			\$544.69		\$11,584.69
Fed W/H			\$271.94		\$5,727.99
FICA EE			\$108.62		\$2,346.79
Fed MWT EE			\$25.41		\$548.85
CA W/H			\$120.20		\$2,555.54
CA DT EE			\$18.52		\$405.52
Post-Tax Deductions			\$35.82		\$788.04
Supplemental Life - Employee			\$34.20		\$752.40
AD&D Employee			\$1.62		\$35.64
Reimbursements	4.00		\$60.00	62.00	\$936.89
TMW - Nordstrom Layover & Meals	4.00	15.0000	\$60.00	61.00	\$915.00
TMW - Nordstrom Other (reimburse)				1.00	\$21.89
	Routing #	Account #	Amount		Amount
Net Pay			\$1,231.41		\$26,415.61
Direct Deposit		XXXXXXXXXX	\$1,231.41		

Other Payroll Information

Total Hours Worked 57.91

Accruals & Balances

VAC Balance:	26.31 Hours	VAC Accrued:	1.54 Hours
Sick Balance:	11.93 Hours	Sick Accrued:	1.33 Hours
Floating Holiday Balance:	0.00 Hours		



Employer Name: Cardinal Logistics
Employer Address: Management Corp
 704-786-6125
Employer Phone:
Employer Address: 5333 Davidson Hwy
 Concord, NC 28027

Employee Name: Mark Beatty
Employee #: BEATMA2
Employee Address: 601 Ridge Pl
 Crestline, CA 92325
Department: Driver
Job Title: Company Driver

Pay Date: 8/9/2019
Pay Period: 7/28/2019 - 8/3/2019
Deposit Advice #: 268943825
Pay Frequency: Weekly
Pay Rate: 12.0000
Federal Filing Status: Single
Federal Exemptions: 1/\$0.00
State Filing Status: Single; Alt Code 01 (CA)
State Exemptions: 1 (CA)

	Current 7/28/2019 - 8/3/2019			YTD As of 8/3/2019	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	5,107.11		\$1,876.85	109,931.26	\$61,387.20
Holiday Pay				40.00	\$1,089.20
Sick Pay				80.00	\$2,178.40
Driver Vacation				40.00	\$1,680.00
Driver Vacation: Cash Out				40.00	\$1,680.00
CA Stop Unit	6.00	15.7200	\$94.32	381.82	\$5,964.68
CA Base Hourly Pay	54.04	12.0000	\$648.48	1,704.15	\$20,433.82
CA Meal Break Pay	4.00	12.0000	\$48.00	127.61	\$1,530.18
CA Meal Penalty				24.00	\$495.88
CA Break Penalty				40.00	\$1,162.62
CA Break Pay	2.04	31.2400	\$63.73	63.54	\$1,868.09
CA Regular Mileage Unit (p)	5,041.03	0.2028	\$1,022.32	107,390.13	\$23,304.33
Memo Information					
Health Employer			\$93.66		\$2,992.37
Dental Employer			\$0.67		\$21.44
LTD Employer			\$3.20		\$101.26
HSA Match - 2000 Employee					\$500.00
Pre-Tax Deductions					
Dental Premiums, Pre-Tax			\$86.62		\$4,510.21
Vision Premiums, Pre-Tax			\$6.02		\$192.64
HSA Medical Premiums, Pre-Tax			\$1.14		\$36.48
HSA2000Employee			\$35.98		\$1,150.65
HSA Catch-up Contribution Flat			\$43.48		\$3,000.00
Taxes					
Fed W/H			\$554.32		\$17,676.61
FICA EE			\$280.70		\$8,815.96
Fed MWT EE			\$110.99		\$3,526.37
CA W/H			\$25.96		\$824.72
CA DT EE			\$118.33		\$3,904.48
			\$18.34		\$605.08
Post-Tax Deductions					
Supplemental Life - Employee			\$53.26		\$1,163.68
AD&D Employee			\$34.20		\$1,094.40
Allstate Benefits Group Accident			\$1.62		\$51.84
Allstate Benefits Indemnity Medical			\$2.74		\$2.74
Allstate Benefits Critical Illness			\$3.60		\$3.60
			\$11.10		\$11.10
Reimbursements					
TMW - Nordstrom Layover & Meals	5.00		\$75.00	104.00	\$1,573.63
TMW - Nordstrom Other (reimburse)	5.00	15.0000	\$75.00	102.00	\$1,530.00
				2.00	\$43.63
Net Pay	Routing #	Account #	Amount		Amount
Direct Deposit		XXXXXXXXXX	\$1,257.65		\$39,610.33
			\$1,257.65		

Other Payroll Information

Total Hours Worked 54.04



Employer Name: Cardinal Logistics
Employer Phone: Management Corp
Employer Address: 704-786-6125
 5333 Davidson Hwy
 Concord, NC 28027

Employee Name: Mark Beatty
Employee #: BEATMA2
Employee Address: 601 Ridge Pl
 Crestline, CA 92325
Department: Driver
Job Title: Company Driver

Pay Date: 8/2/2019
Pay Period: 7/21/2019 - 7/27/2019
Deposit Advice #: 267881924
Pay Frequency: Weekly
Pay Rate: 12.0000
Federal Filing Status: Single
Federal Exemptions: 1/\$0.00
State Filing Status: Single; Alt Code 01 (CA)
State Exemptions: 1 (CA)

	Current 7/21/2019 - 7/27/2019			YTD As of 7/27/2019	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	4,830.09		\$2,313.90	104,824.15	\$59,510.35
Holiday Pay				40.00	\$1,089.20
Sick Pay	8.00	27.2300	\$217.84	80.00	\$2,178.40
Driver Vacation				40.00	\$1,680.00
Driver Vacation: Cash Out				40.00	\$1,680.00
CA Stop Unit	8.00	15.6200	\$124.97	375.82	\$5,870.36
CA Base Hourly Pay	70.38	12.0000	\$844.56	1,650.11	\$19,785.34
CA Meal Break Pay	5.00	12.0000	\$60.00	123.61	\$1,482.18
CA Meal Penalty	1.00	26.1700	\$26.17	24.00	\$495.88
CA Break Penalty	1.00	26.1700	\$26.17	40.00	\$1,162.62
CA Break Pay	2.72	26.1700	\$71.18	61.50	\$1,804.36
CA Regular Mileage Unit (p)	4,733.99	0.1992	\$943.01	102,349.11	\$22,282.01
Memo Information					
Health Employer			\$93.66		\$2,898.71
Dental Employer			\$0.67		\$20.77
LTD Employer			\$3.20		\$98.06
HSA Match - 2000 Employee					\$500.00
Pre-Tax Deductions			\$86.62		\$4,423.59
Dental Premiums, Pre-Tax			\$6.02		\$186.62
Vision Premiums, Pre-Tax			\$1.14		\$35.34
HSA Medical Premiums, Pre-Tax			\$35.98		\$1,114.67
HSA2000Employee					\$3,000.00
HSA Catch-up Contribution Flat			\$43.48		\$86.96
Taxes			\$741.73		\$17,122.29
Fed W/H			\$385.60		\$8,535.26
FICA EE			\$138.09		\$3,415.38
Fed MWT EE			\$32.30		\$798.76
CA W/H			\$163.04		\$3,786.15
CA DT EE			\$22.70		\$586.74
Post-Tax Deductions			\$35.82		\$1,110.42
Supplemental Life - Employee			\$34.20		\$1,060.20
AD&D Employee			\$1.62		\$50.22
Reimbursements	4.00		\$60.00	99.00	\$1,498.63
TMW - Nordstrom Layover & Meals	4.00	15.0000	\$60.00	97.00	\$1,455.00
TMW - Nordstrom Other (reimburse)				2.00	\$43.63
	Routing #	Account #	Amount		Amount
Net Pay			\$1,509.73		\$38,352.68
Direct Deposit		XXXXXXXXXX	\$1,509.73		

Other Payroll Information

Total Hours Worked 70.38

Accruals & Balances

VAC Balance:	40.16 Hours	VAC Accrued:	1.54 Hours		
Sick Balance:	7.90 Hours	Sick Accrued:	1.33 Hours	Sick Taken:	8.00 Hours
Floating Holiday Balance:	0.00 Hours				



Employer Name: Cardinal Logistics
Employer Phone: Management Corp
Employer Address: 704-786-6125
 5333 Davidson Hwy
 Concord, NC 28027

Employee Name: Mark Beatty
Employee #: BEATMA2
Employee Address: 601 Ridge Pl
 Crestline, CA 92325
Department: Driver
Job Title: Company Driver

Pay Date: 7/26/2019
Pay Period: 7/14/2019 - 7/20/2019
Deposit Advice #: 266647223
Pay Frequency: Weekly
Pay Rate: 12.0000
Federal Filing Status: Single
Federal Exemptions: 1/\$0.00
State Filing Status: Single; Alt Code 01 (CA)
State Exemptions: 1 (CA)

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8/1/19*

	Current 7/14/2019 - 7/20/2019			YTD As of 7/20/2019	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	4,521.56		\$2,080.87	99,994.06	\$57,196.45
Holiday Pay				40.00	\$1,089.20
Sick Pay	8.00	27.2300	\$217.84	72.00	\$1,960.56
Driver Vacation				40.00	\$1,680.00
Driver Vacation: Cash Out				40.00	\$1,680.00
CA Stop Unit	5.25	15.6200	\$82.01	367.82	\$5,745.39
CA Base Hourly Pay	59.92	12.0000	\$719.04	1,579.73	\$18,940.78
CA Meal Break Pay	5.00	12.0000	\$60.00	118.61	\$1,422.18
CA Meal Penalty	1.00	26.8800	\$26.88	23.00	\$469.71
CA Break Penalty	1.00	26.8800	\$26.88	39.00	\$1,136.45
CA Break Pay	2.38	26.8800	\$63.97	58.78	\$1,733.18
CA Regular Mileage Unit (p)	4,439.01	0.1992	\$884.25	97,615.12	\$21,339.00
Memo Information					
Health Employer			\$93.66		\$2,805.05
Dental Employer			\$0.67		\$20.10
LTD Employer			\$3.20		\$94.86
HSA Match - 2000 Employee					\$500.00
Pre-Tax Deductions			\$186.62		\$4,336.97
Dental Premiums, Pre-Tax			\$6.02		\$180.60
Vision Premiums, Pre-Tax			\$1.14		\$34.20
HSA Medical Premiums, Pre-Tax			\$35.98		\$1,078.69
HSA2000Employee			\$100.00		\$3,000.00
HSA Catch-up Contribution Flat			\$43.48		\$43.48
Taxes			\$610.17		\$16,380.56
Fed W/H			\$305.67		\$8,149.66
FICA EE			\$117.45		\$3,277.29
Fed MWT EE			\$27.46		\$766.46
CA W/H			\$139.21		\$3,623.11
CA DT EE			\$20.38		\$564.04
Post-Tax Deductions			\$35.82		\$1,074.60
Supplemental Life - Employee			\$34.20		\$1,026.00
AD&D Employee			\$1.62		\$48.60
Reimbursements	5.00		\$75.00	95.00	\$1,438.63
TMW - Nordstrom Layover & Meals	5.00	15.0000	\$75.00	93.00	\$1,395.00
TMW - Nordstrom Other (reimburse)				2.00	\$43.63
	Routing #	Account #	Amount		Amount
Net Pay			\$1,323.26		\$36,842.95
Direct Deposit		XXXXXXXXXX	\$1,323.26		

Other Payroll Information

Total Hours Worked 59.92

Accruals & Balances

VAC Balance:	38.62 Hours	VAC Accrued:	1.54 Hours		
Sick Balance:	14.57 Hours	Sick Accrued:	1.33 Hours	Sick Taken:	8.00 Hours
Floating Holiday Balance:	0.00 Hours				



Employer Name: Cardinal Logistics
Employer Phone: Management Corp
Employer Address: 704-786-6125
5333 Davidson Hwy
Concord, NC 28027

Employee Name: Mark Beatty
Employee #: BEATMA2
Employee Address: 601 Ridge Pl
Crestline, CA 92325
Department: Driver
Job Title: Company Driver

Pay Date: 7/19/2019
Pay Period: 7/7/2019 - 7/13/2019
Deposit Advice #: 265524795
Pay Frequency: Weekly
Pay Rate: 12.0000
Federal Filing Status: Single
Federal Exemptions: 1/\$0.00
State Filing Status: Single; Alt Code 01 (CA)
State Exemptions: 1 (CA)

	Current 7/7/2019 - 7/13/2019			YTD As of 7/13/2019	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	5,103.40		\$2,015.47	95,472.51	\$55,115.58
Holiday Pay				40.00	\$1,089.20
Sick Pay				64.00	\$1,742.72
Driver Vacation				40.00	\$1,680.00
Driver Vacation: Cash Out				40.00	\$1,680.00
CA Stop Unit	8.50	15.6200	\$132.77	362.57	\$5,663.38
CA Base Hourly Pay	62.35	12.0000	\$748.20	1,519.81	\$18,221.74
CA Meal Break Pay	5.00	12.0000	\$60.00	113.61	\$1,362.18
CA Meal Penalty				22.00	\$442.83
CA Break Penalty				38.00	\$1,109.57
CA Break Pay	2.55	28.8300	\$73.52	56.40	\$1,669.21
CA Regular Mileage Unit (p)	5,025.00	0.1992	\$1,000.98	93,176.11	\$20,454.75
Memo Information					
Health Employer			\$93.66		\$2,711.39
Dental Employer			\$0.67		\$19.43
LTD Employer			\$3.20		\$91.66
HSA Match - 2000 Employee					\$500.00
Pre-Tax Deductions			\$143.14		\$4,150.35
Dental Premiums, Pre-Tax			\$6.02		\$174.58
Vision Premiums, Pre-Tax			\$1.14		\$33.06
HSA Medical Premiums, Pre-Tax			\$35.98		\$1,042.71
HSA2000Employee			\$100.00		\$2,900.00
Taxes			\$595.88		\$15,770.39
Fed W/H			\$300.41		\$7,843.99
FICA EE			\$116.08		\$3,159.84
Fed MWT EE			\$27.15		\$739.00
CA W/H			\$132.51		\$3,483.90
CA DT EE			\$19.73		\$543.66
Post-Tax Deductions			\$35.82		\$1,038.78
Supplemental Life - Employee			\$34.20		\$991.80
AD&D Employee			\$1.62		\$46.98
Reimbursements	4.00		\$60.00	90.00	\$1,363.63
TMW - Nordstrom Layover & Meals	4.00	15.0000	\$60.00	88.00	\$1,320.00
TMW - Nordstrom Other (reimburse)				2.00	\$43.63
	Routing #	Account #	Amount		Amount
Net Pay			\$1,300.63		\$35,519.69
Direct Deposit		XXXXXX	\$1,300.63		

Other Payroll Information	
Total Hours Worked	62.35

Accruals & Balances			
VAC Balance:	37.08 Hours	VAC Accrued:	1.54 Hours
Sick Balance:	21.24 Hours	Sick Accrued:	1.33 Hours
Floating Holiday Balance:	0.00 Hours		



Employer Name: Cardinal Logistics
Employer Phone: Management Corp
Employer Address: 704-786-6125
 5333 Davidson Hwy
 Concord, NC 28027

Employee Name: Mark Beatty
Employee #: BEATMA2
Employee Address: 601 Ridge Pl
 Crestline, CA 92325
Department: Driver
Job Title: Company Driver

Pay Date: 7/12/2019
Pay Period: 6/30/2019 - 7/6/2019
Deposit Advice #: 264461376
Pay Frequency: Weekly
Pay Rate: 12.0000
Federal Filing Status: Single
Federal Exemptions: 1/\$0.00
State Filing Status: Single; Alt Code 01 (CA)
State Exemptions: 1 (CA)

	Current 6/30/2019 - 7/6/2019			YTD As of 7/6/2019	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	5,062.53		\$2,239.59	90,369.11	\$53,100.11
Holiday Pay	8.00	27.2300	\$217.84	40.00	\$1,089.20
Sick Pay				64.00	\$1,742.72
Driver Vacation				40.00	\$1,680.00
Driver Vacation: Cash Out				40.00	\$1,680.00
CA Stop Unit	10.25	15.6200	\$160.11	354.07	\$5,530.61
CA Base Hourly Pay	57.73	12.0000	\$692.76	1,457.46	\$17,473.54
CA Meal Break Pay	4.50	12.0000	\$54.00	108.61	\$1,302.18
CA Meal Penalty	1.00	30.5100	\$30.51	22.00	\$442.83
CA Break Penalty	1.00	30.5100	\$30.51	38.00	\$1,109.57
CA Break Pay	2.04	30.5100	\$62.24	53.85	\$1,595.69
CA Regular Mileage Unit (p)	4,978.01	0.1992	\$991.62	88,151.11	\$19,453.77
Memo Information					
Health Employer			\$93.66		\$2,617.73
Dental Employer			\$0.67		\$18.76
LTD Employer			\$3.20		\$88.46
HSA Match - 2000 Employee					\$500.00
Pre-Tax Deductions			\$143.14		\$4,007.21
Dental Premiums, Pre-Tax			\$6.02		\$168.56
Vision Premiums, Pre-Tax			\$1.14		\$31.92
HSA Medical Premiums, Pre-Tax			\$35.98		\$1,006.73
HSA2000Employee			\$100.00		\$2,800.00
Taxes			\$691.98		\$15,174.51
Fed W/H			\$354.20		\$7,543.58
FICA EE			\$129.98		\$3,043.76
Fed MWT EE			\$30.40		\$711.85
CA W/H			\$155.44		\$3,351.39
CA DT EE			\$21.96		\$523.93
Post-Tax Deductions			\$35.82		\$1,002.96
Supplemental Life - Employee			\$34.20		\$957.60
AD&D Employee			\$1.62		\$45.36
Reimbursements	4.00		\$60.00	86.00	\$1,303.63
TMW - Nordstrom Layover & Meals	4.00	15.0000	\$60.00	84.00	\$1,260.00
TMW - Nordstrom Other (reimburse)				2.00	\$43.63
	Routing #	Account #	Amount		Amount
Net Pay			\$1,428.65		\$34,219.06
Direct Deposit		XXXXXXXXXX	\$1,428.65		

Other Payroll Information

Total Hours Worked 57.73

Accruals & Balances

VAC Balance:	35.54 Hours	VAC Accrued:	1.54 Hours
Sick Balance:	19.91 Hours	Sick Accrued:	1.33 Hours
Floating Holiday Balance:	0.00 Hours		



Employer Name: Cardinal Logistics
Employer Phone: Management Corp
Employer Address: 704-786-6125
 5333 Davidson Hwy
 Concord, NC 28027

Employee Name: Mark Beatty
Employee #: BEATMA2
Employee Address: 601 Ridge Pl
 Crestline, CA 92325
Department: Driver
Job Title: Company Driver

Pay Date: 7/5/2019
Pay Period: 6/23/2019 - 6/29/2019
Deposit Advice #: 263222158
Pay Frequency: Weekly
Pay Rate: 12.0000
Federal Filing Status: Single
Federal Exemptions: 1/\$0.00
State Filing Status: Single; Alt Code 01 (CA)
State Exemptions: 1 (CA)

	Current 6/23/2019 - 6/29/2019			YTD As of 6/29/2019	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	5,137.41		\$2,211.16	85,306.58	\$50,860.52
Holiday Pay				32.00	\$871.36
Sick Pay				64.00	\$1,742.72
Driver Vacation				40.00	\$1,680.00
Driver Vacation: Cash Out				40.00	\$1,680.00
CA Stop Unit	14.56	15.6200	\$227.47	343.82	\$5,370.50
CA Base Hourly Pay	65.31	12.0000	\$783.72	1,399.73	\$16,780.78
CA Meal Break Pay	5.00	12.0000	\$60.00	104.11	\$1,248.18
CA Meal Penalty	1.00	29.5400	\$29.54	21.00	\$412.32
CA Break Penalty	1.00	29.5400	\$29.54	37.00	\$1,079.06
CA Break Pay	2.55	29.5400	\$75.33	51.81	\$1,533.45
CA Regular Mileage Unit (p)	5,047.99	0.1992	\$1,005.56	83,173.10	\$18,462.15
Memo Information					
Health Employer			\$93.66		\$2,524.07
Dental Employer			\$0.67		\$18.09
LTD Employer			\$3.20		\$85.26
HSA Match - 2000 Employee					\$500.00
Pre-Tax Deductions			\$143.14		\$3,864.07
Dental Premiums, Pre-Tax			\$6.02		\$162.54
Vision Premiums, Pre-Tax			\$1.14		\$30.78
HSA Medical Premiums, Pre-Tax			\$35.98		\$970.75
HSA2000Employee			\$100.00		\$2,700.00
Taxes			\$679.79		\$14,482.53
Fed W/H			\$347.37		\$7,189.38
FICA EE			\$128.22		\$2,913.78
Fed MWT EE			\$29.99		\$681.45
CA W/H			\$152.53		\$3,195.95
CA DT EE			\$21.68		\$501.97
Post-Tax Deductions			\$35.82		\$967.14
Supplemental Life - Employee			\$34.20		\$923.40
AD&D Employee			\$1.62		\$43.74
Reimbursements	4.00		\$60.00	82.00	\$1,243.63
TMW - Nordstrom Layover & Meals	4.00	15.0000	\$60.00	80.00	\$1,200.00
TMW - Nordstrom Other (reimburse)				2.00	\$43.63
	Routing #	Account #	Amount		Amount
Net Pay			\$1,412.41		\$32,790.41
Direct Deposit		XXXXXXXXXX	\$1,412.41		

Other Payroll Information

Total Hours Worked 65.31

Accruals & Balances

VAC Balance: 34.00 Hours VAC Accrued: 1.54 Hours
 Sick Balance: 18.58 Hours Sick Accrued: 1.33 Hours
 Floating Holiday Balance: 0.00 Hours



Employer Name: Cardinal Logistics
Employer Phone: 704-786-6125
Employer Address: 5333 Davidson Hwy
Concord, NC 28027

Employee Name: Mark Beatty
Employee #: BEATMA2
Employee Address: 601 Ridge Pl
Crestline, CA 92325
Department: Driver
Job Title: Company Driver

Pay Date: 6/28/2019
Pay Period: 6/16/2019 - 6/22/2019
Deposit Advice #: 262294850
Pay Frequency: Weekly
Pay Rate: 12.0000
Federal Filing Status: Single
Federal Exemptions: 1/\$0.00
State Filing Status: Single; Alt Code 01 (CA)
State Exemptions: 1 (CA)

	Current 6/16/2019 - 6/22/2019			YTD As of 6/22/2019	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	4,478.81		\$1,606.51	80,169.16	\$48,649.36
Holiday Pay				32.00	\$871.36
Sick Pay				64.00	\$1,742.72
Driver Vacation				40.00	\$1,680.00
Driver Vacation: Cash Out				40.00	\$1,680.00
CA Stop Unit	6.00	15.6200	\$93.72	329.26	\$5,143.03
CA Base Hourly Pay	44.57	12.0000	\$534.84	1,334.42	\$15,997.06
CA Meal Break Pay	3.50	12.0000	\$42.00	99.11	\$1,188.18
CA Meal Penalty				20.00	\$382.78
CA Break Penalty				36.00	\$1,049.52
CA Break Pay	1.70	32.2800	\$54.88	49.26	\$1,458.12
CA Regular Mileage Unit (p)	4,423.04	0.1992	\$881.07	78,125.11	\$17,456.59
Memo Information					
Health Employer			\$93.66		\$2,430.41
Dental Employer			\$0.67		\$17.42
LTD Employer			\$3.20		\$82.06
HSA Match - 2000 Employee					\$500.00
Pre-Tax Deductions			\$143.14		\$3,720.93
Dental Premiums, Pre-Tax			\$6.02		\$156.52
Vision Premiums, Pre-Tax			\$1.14		\$29.64
HSA Medical Premiums, Pre-Tax			\$35.98		\$934.77
HSA2000Employee			\$100.00		\$2,600.00
Taxes			\$426.73		\$13,802.74
Fed W/H			\$208.46		\$6,842.01
FICA EE			\$90.73		\$2,785.56
Fed MWT EE			\$21.22		\$651.46
CA W/H			\$90.68		\$3,043.42
CA DT EE			\$15.64		\$480.29
Post-Tax Deductions			\$35.82		\$931.32
Supplemental Life - Employee			\$34.20		\$889.20
AD&D Employee			\$1.62		\$42.12
Reimbursements	4.00		\$60.00	78.00	\$1,183.63
TMW - Nordstrom Layover & Meals	4.00	15.0000	\$60.00	76.00	\$1,140.00
TMW - Nordstrom Other (reimburse)				2.00	\$43.63
	Routing #	Account #	Amount		Amount
Net Pay			\$1,060.82		\$31,378.00
Direct Deposit		XXXXXXXXXX	\$1,060.82		

Other Payroll Information	
Total Hours Worked	44.57

Accruals & Balances			
VAC Balance:	32.46 Hours	VAC Accrued:	1.54 Hours
Sick Balance:	17.25 Hours	Sick Accrued:	1.33 Hours
Floating Holiday Balance:	0.00 Hours		



Employer Name: Cardinal Logistics
Employer Phone: 704-786-6125
Employer Address: 5333 Davidson Hwy
Concord, NC 28027

Employee Name: Mark Beatty
Employee #: BEATMA2
Employee Address: 601 Ridge Pl
Crestline, CA 92325
Department: Driver
Job Title: Company Driver

Pay Date: 6/21/2019
Pay Period: 6/9/2019 - 6/15/2019
Deposit Advice #: 261015910
Pay Frequency: Weekly
Pay Rate: 12.0000
Federal Filing Status: Single
Federal Exemptions: 1/\$0.00
State Filing Status: Single; Alt Code 01 (CA)
State Exemptions: 1 (CA)

	Current 6/9/2019 - 6/15/2019			YTD As of 6/15/2019	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	4,949.00		\$2,133.96	75,690.35	\$47,042.85
Holiday Pay				32.00	\$871.36
Sick Pay				64.00	\$1,742.72
Driver Vacation				40.00	\$1,680.00
Driver Vacation: Cash Out				40.00	\$1,680.00
CA Stop Unit	8.75	15.6200	\$136.68	323.26	\$5,049.31
CA Base Hourly Pay	66.36	12.0000	\$796.32	1,289.85	\$15,462.22
CA Meal Break Pay	5.00	12.0000	\$60.00	95.61	\$1,146.18
CA Meal Penalty				20.00	\$382.78
CA Break Penalty				36.00	\$1,049.52
CA Break Pay	2.89	28.4200	\$82.13	47.56	\$1,403.24
CA Regular Mileage Unit (p)	4,137.00	0.1992	\$824.09	73,702.07	\$16,575.52
CA Regular Mileage Unit (p)	729.01	0.3220	\$234.74		
Memo Information					
Health Employer			\$93.66		\$2,336.75
Dental Employer			\$0.67		\$16.75
LTD Employer			\$3.20		\$78.86
HSA Match - 2000 Employee					\$500.00
Pre-Tax Deductions			\$143.14		\$3,577.79
Dental Premiums, Pre-Tax			\$6.02		\$150.50
Vision Premiums, Pre-Tax			\$1.14		\$28.50
HSA Medical Premiums, Pre-Tax			\$35.98		\$898.79
HSA2000Employee			\$100.00		\$2,500.00
Taxes			\$646.67		\$13,376.01
Fed W/H			\$328.84		\$6,633.55
FICA EE			\$123.43		\$2,694.83
Fed MWT EE			\$28.86		\$630.24
CA W/H			\$144.64		\$2,952.74
CA DT EE			\$20.90		\$464.65
Post-Tax Deductions			\$35.82		\$895.50
Supplemental Life - Employee			\$34.20		\$855.00
AD&D Employee			\$1.62		\$40.50
Reimbursements	4.00		\$60.00	74.00	\$1,123.63
TMW - Nordstrom Layover & Meals	4.00	15.0000	\$60.00	72.00	\$1,080.00
TMW - Nordstrom Other (reimburse)				2.00	\$43.63
	Routing #	Account #	Amount		Amount
Net Pay			\$1,368.33		\$30,317.18
Direct Deposit		XXXXXXXXXX	\$1,368.33		

Other Payroll Information

Total Hours Worked 66.36

Accruals & Balances

VAC Balance:	30.93 Hours	VAC Accrued:	1.54 Hours
Sick Balance:	15.92 Hours	Sick Accrued:	1.33 Hours
Floating Holiday Balance:	0.00 Hours		



Employer Name: Cardinal Logistics
Employer Phone: Management Corp
Employer Address: 704-786-6125
5333 Davidson Hwy
Concord, NC 28027

Employee Name: Mark Beatty
Employee #: BEATMA2
Employee Address: 601 Ridge Pl
Crestline, CA 92325
Department: Driver
Job Title: Company Driver

Pay Date: 6/14/2019
Pay Period: 6/2/2019 - 6/8/2019
Deposit Advice #: 259970492
Pay Frequency: Weekly
Pay Rate: 12.0000
Federal Filing Status: Single
Federal Exemptions: 1/\$0.00
State Filing Status: Single; Alt Code 01 (CA)
State Exemptions: 1 (CA)

	Current 6/2/2019 - 6/8/2019			YTD As of 6/8/2019	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	4,444.47		\$1,658.61	70,741.34	\$44,908.89
Holiday Pay				32.00	\$871.36
Sick Pay				64.00	\$1,742.72
Driver Vacation				40.00	\$1,680.00
Driver Vacation: Cash Out				40.00	\$1,680.00
CA Stop Unit	5.75	15.6200	\$89.82	314.51	\$4,912.63
CA Base Hourly Pay	45.52	12.0000	\$546.24	1,223.49	\$14,665.90
CA Meal Break Pay	2.50	12.0000	\$30.00	90.61	\$1,086.18
CA Meal Penalty	1.00	32.0700	\$32.07	20.00	\$382.78
CA Break Penalty	1.00	32.0700	\$32.07	36.00	\$1,049.52
CA Break Pay	1.70	32.0700	\$54.52	44.67	\$1,321.11
CA Regular Mileage Unit (p)	4,387.00	0.1992	\$873.89	68,836.06	\$15,516.69
Memo Information					
Health Employer			\$93.66		\$2,243.09
Dental Employer			\$0.67		\$16.08
LTD Employer			\$3.20		\$75.66
HSA Match - 2000 Employee					\$500.00
Pre-Tax Deductions			\$143.14		\$3,434.65
Dental Premiums, Pre-Tax			\$6.02		\$144.48
Vision Premiums, Pre-Tax			\$1.14		\$27.36
HSA Medical Premiums, Pre-Tax			\$35.98		\$862.81
HSA2000Employee			\$100.00		\$2,400.00
Taxes			\$448.03		\$12,729.34
Fed W/H			\$219.92		\$6,304.71
FICA EE			\$93.96		\$2,571.40
Fed MWT EE			\$21.98		\$601.38
CA W/H			\$96.01		\$2,808.10
CA DT EE			\$16.16		\$443.75
Post-Tax Deductions			\$35.82		\$859.68
Supplemental Life - Employee			\$34.20		\$820.80
AD&D Employee			\$1.62		\$38.88
Reimbursements	4.00		\$66.74	70.00	\$1,063.63
TMW - Nordstrom Layover & Meals	3.00	15.0000	\$45.00	68.00	\$1,020.00
TMW - Nordstrom Other (reimburse)	1.00	21.7400	\$21.74	2.00	\$43.63
	Routing #	Account #	Amount		Amount
Net Pay			\$1,098.36		\$28,948.85
Direct Deposit		XXXXXXXXXX	\$1,098.36		

Other Payroll Information

Total Hours Worked 45.52

Accruals & Balances

VAC Balance:	29.39 Hours	VAC Accrued:	1.54 Hours
Sick Balance:	14.59 Hours	Sick Accrued:	1.33 Hours
Floating Holiday Balance:	0.00 Hours		



Employer Name: Cardinal Logistics
Employer Phone: Management Corp
Employer Address: 704-786-6125
5333 Davidson Hwy
Concord, NC 28027

Employee Name: Mark Beatty
Employee #: BEATMA2
Employee Address: 601 Ridge Pl
Crestline, CA 92325
Department: Driver
Job Title: Company Driver

Pay Date: 6/7/2019
Pay Period: 5/26/2019 - 6/1/2019
Deposit Advice #: 258791480
Pay Frequency: Weekly
Pay Rate: 12.0000
Federal Filing Status: Single
Federal Exemptions: 1/\$0.00
State Filing Status: Single; Alt Code 01 (CA)
State Exemptions: 1 (CA)

	Current 5/26/2019 - 6/1/2019			YTD As of 6/1/2019	
	Hours/Units	Rate	Amount	Hours/Units	Amount
Earnings	4,791.47		\$2,250.46	66,296.88	\$43,250.28
Holiday Pay	8.00	27.2300	\$217.84	32.00	\$871.36
Sick Pay				64.00	\$1,742.72
Driver Vacation				40.00	\$1,680.00
Driver Vacation: Cash Out				40.00	\$1,680.00
CA Stop Unit	6.75	15.6200	\$105.44	308.76	\$4,822.81
CA Base Hourly Pay	62.99	12.0000	\$755.88	1,177.97	\$14,119.66
CA Meal Break Pay	5.00	12.0000	\$60.00	88.11	\$1,056.18
CA Meal Penalty				19.00	\$350.71
CA Break Penalty				35.00	\$1,017.45
CA Break Pay	2.72	28.7500	\$78.20	42.97	\$1,266.59
CA Regular Mileage Unit (p)	3,927.01	0.1992	\$782.26	64,449.07	\$14,642.80
CA Regular Mileage Unit (p)	779.01	0.3220	\$250.84		
Memo Information					
Health Employer			\$93.66		\$2,149.43
Dental Employer			\$0.67		\$15.41
LTD Employer			\$3.20		\$72.46
HSA Match - 2000 Employee					\$500.00
Pre-Tax Deductions			\$143.14		\$3,291.51
Dental Premiums, Pre-Tax			\$6.02		\$138.46
Vision Premiums, Pre-Tax			\$1.14		\$26.22
HSA Medical Premiums, Pre-Tax			\$35.98		\$826.83
HSA2000Employee			\$100.00		\$2,300.00
Taxes			\$696.62		\$12,281.31
Fed W/H			\$356.80		\$6,084.79
FICA EE			\$130.65		\$2,477.44
Fed MWT EE			\$30.55		\$579.40
CA W/H			\$156.55		\$2,712.09
CA DT EE			\$22.07		\$427.59
Post-Tax Deductions			\$35.82		\$823.86
Supplemental Life - Employee			\$34.20		\$786.60
AD&D Employee			\$1.62		\$37.26
Reimbursements	4.00		\$60.00	66.00	\$996.89
TMW - Nordstrom Layover & Meals	4.00	15.0000	\$60.00	65.00	\$975.00
TMW - Nordstrom Other (reimburse)				1.00	\$21.89
	Routing #	Account #	Amount		Amount
Net Pay			\$1,434.88		\$27,850.49
Direct Deposit		XXXXXXXXXX	\$1,434.88		

Other Payroll Information

Total Hours Worked 62.99

Accruals & Balances

VAC Balance:	27.85 Hours	VAC Accrued:	1.54 Hours
Sick Balance:	13.26 Hours	Sick Accrued:	1.33 Hours
Floating Holiday Balance:	0.00 Hours		